

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

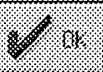
☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	--------	---------	----------	----	--------	-------------	----------

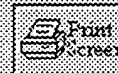
12/28/2005	ATRA1	300	SALE	1642	A	400.00	10561749	141263
12/28/2005	ATRA1	299	SALE	1633	A	200.00	10561749	141263
12/28/2005	ATRA1	298	SALE	1631	A	300.00	10561749	141263



OK

Adjustment Detail

Authorization Detail



Print Screen